

IN RE:
SYLVIA A WILLIAMS

CASE NO. 05 B 35283

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3669

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/02/2005 and was confirmed 11/07/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICA SERVICING COMPAN	CURRENT MORTG	.00	.00	.00
DRIVE FINANCIAL SERVICES	SECURED	12925.00	2037.20	7851.59
DRIVE FINANCIAL SERVICES	UNSECURED	420.26	.00	.00
HSBC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
AMERICA SERVICING COMPAN	MORTGAGE ARRE	293.42	.00	293.42
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	1377.04	.00	925.68
AMERICAS SERVICING COMPA	NOTICE ONLY	NOT FILED	.00	.00
DRIVE FINANCIAL SERVICES	NOTICE ONLY	NOT FILED	.00	.00
HSBC MORTGAGE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED NOT I	15824.41	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1005.32	.00	.00
GLEND A J GRAY	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			850.39
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	14,158.28	
PRIORITY		.00
SECURED		9,070.69
INTEREST		2,037.20
UNSECURED		.00
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		850.39
DEBTOR REFUND		.00

TOTALS	----- 14,158.28	----- 14,158.28
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE